

Attachment 2

OC-5308

M-15090

June 21, 1955

Special Assistant, Policy Coordination

Director of Communications

Procurement of Equipment

1. Reference is made to proposal GPO #151.629 submitted by the contractor on 31 May 1955, copies of which are in your possession. This proposal has been examined and it has been determined that it satisfactorily describes the performance required by this Office.

2. Since this proposal was submitted on an itemized basis and since somewhat different quantities of the items more accurately reflect current requirements, the proposal re-estimated on the basis of the new quantities forms Attachment A.

3. It is hereby requested that you proceed on behalf of this Office to amend the contract presently in force to provide the equipment as itemized in Attachment A. It is understood and agreed that the production and delivery of this equipment shall not in any way delay or impair the project for which you are responsible.

4. Funds in the amount of [REDACTED] are available in allotment account #7995-30 for this purpose.

25X1A

25X1A

Attachment:
As above

ATTACHMENT A

11-15090

RE-ESTIMATED TOTALS

Item	Cost	Total
6 Pairs Antennas 6 X Band 6 S Band	\$ 536.50	\$ 3,323.50
88 Receivers	2,617.25	130,718.40
80 Pairs Amplifiers	1,359.25	104,740.00
4 Test Sets	3,408.50	13,714.00
9 Asper Sets	3,756.50	53,300.50
10 Test Tapes	12.00	216.00
TOTAL Including Asper Equipment Fee @ 8.25%		\$390,015.50
		32,176.80
TOTAL Including Fee		\$422,191.78